



MAIL INVOICE TO: (Please type or print)

Name _____ Title _____
 Company _____
 Address _____
 P.O. Box _____ Dept. or Suite No. _____
 City _____ State _____ Zip _____
 Ordered By (if different from above) _____
 Daytime Phone No. () _____ ext. _____
 Fax No. () _____
 email _____

METHOD OF PAYMENT (Payment required in U.S. Dollars)

Check enclosed (Make checks payable to **Fire Concepts** in U.S. Dollars)
 Charge my credit card (signature required):
  
 Card # _____ Exp. Date: ____ - ____
 Name on Card _____
 Signature _____




SHIP TO: (We cannot ship to a P.O.Box. Please give full address.)

COMPLETE IF DIFFERENT FROM INVOICING ADDRESS

Name _____ Title _____
 Company _____
 Street Address _____

 City _____ State _____ Zip _____

Visit us online at: www.fireconcepts.com

To place your order:
 Secure Online Ordering: www.fireconcepts.com
 24 Hr Fax: (815) 479-7964
 Mail: P.O. Box 772, Crystal Lake, IL 60039-0772
 Call: (815) 479-7963

ITEM #	DESCRIPTION (if applicable, please include size, color, etc.)	QTY.	UNIT PRICE	TOTAL

*** SHIPPING INFORMATION:**
 All packages will be shipped UPS ground unless requested otherwise. Credit card orders will have shipping charges added. If enclosing a check, add \$10 for decal shipping and handling. Sign orders require additional shipping due to weight, please call. Allow 2-4 weeks for delivery.

*Custom designed
 fire protection decals
 for your facility
 are our specialty.*

SUB-TOTAL (minimum \$25.00 order)	
SALES TAX Illinois residents add 6.5% (.065)	
SHIPPING & HANDLING*	\$10.00
GRAND TOTAL	

Payable in U.S. Dollars